

BILL NO. A-76-05-24

APPROPRIATION ORDINANCE NO. A-31-76

AN ORDINANCE transferring certain funds from the Fort Wayne Firefighting Fund No. 54 into Other Equipment, Account No. 54-730-726.

WHEREAS, certain monies have been received from fire contracts and monies have been receipted into the Fort Wayne Firefighting Fund No. 54; and

WHEREAS, said monies are to be used for the purchase of firefighting equipment; and

WHEREAS, it is now necessary to transfer said monies from the Fort Wayne Firefighting Fund No. 54 to Other Equipment, Account No. 54-730-726 in the 1976 Budget of the Fire Department.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$18,560 is hereby transferred from the unappropriated and unobligated balance of the Fort Wayne Firefighting Fund No. 54 to Account No. 54-730-726, Other Equipment, in the 1976 Budget of the Fire Department.

SECTION 2. That the unappropriated and unobligated balance of the Fort Wayne Firefighting Fund No. 54 is reduced in the amount of \$18,560.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage ^{and} approval by the Mayor.

~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX~~ Amended in Committee Session - 5-25-76
~~Legal publication thereof.~~ does not require legal publication.

Vivian G. Schmidt
Councilman

APPROVED AS TO FORM
AND LEGALITY,

M. Satin
CITY ATTORNEY

Read the first time in full and in motion by V. Reimich, seconded by Henge, and duly adopted. read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 5-25-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V. Reimich, seconded by Henge, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-VIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.				✓	
SCHMIDT, V.	✓				
STIER	✓				
TALRICO	✓				

DATE: 7-27-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning~~) (~~General~~) (~~Amendment~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. 9-31-76 on the 27th day of July, 1976.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDENT OFFICER

Presented to me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of July, 1976, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 28th day of July, 1976, at the hour of 5:00 o'clock P. M., E.S.T.

Rabat Elumchong
Mayor

Bill No. A-76-05-24

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds from the Fort Wayne Firefighting Fund No. 54 into
Other Equipment Account No. 54-730-726

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

*Hold
until get more
info. on problem
w/ tank on pumpers*

William T. Hinga

Bill No. A-76-05-24

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John Nuckols

Samuel J. Talarico

Vivian G. Schmidt
William T. Hinga

John Nuckols
Samuel J. Talarico

DATE 7-26-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

~~TRANSFER AND~~ EMERGENCY APPROPRIATION REQUEST

Date May 17, 1976

TO THE CITY CONTROLLER:

The Fire Department

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 18,560 from

Account No. 54-001.001 Title Firefighting Fund to

Account No. 54-730.726 Title Other Equipment.

Reason for Transfer Money is needed from the Fire Fighting Fund in order
to purchase some firefighting equipment.

Ronald B. Esterline
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Logan

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2
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4 BILL NO. A-76-05- 24

5 APPROPRIATION ORDINANCE NO. A-_____

6 AN ORDINANCE transferring certain
7 funds from the Fort Wayne Firefighting
8 Fund No. 54 into Other Equipment,
9 Account No. 54-730-726.

10 WHEREAS, certain monies have been received from
11 fire contracts and monies have been receipted into the
12 Fort Wayne Firefighting Fund No. 54; and

13 WHEREAS, said monies are to be used for the purchase
14 of firefighting equipment; and

15 WHEREAS, it is now necessary to transfer said monies
16 from the Fort Wayne Firefighting Fund No. 54 to Other
17 Equipment, Account No. 54-730-726 in the 1976 Budget of
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19 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
20 OF THE CITY OF FORT WAYNE, INDIANA:

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22 transferred from the unappropriated and unobligated balance
23 of the Fort Wayne Firefighting Fund No. 54 to Account
24 No. 54-730-726, Other Equipment, in the 1976 Budget of the
25 Fire Department.

26 SECTION 2. That the unappropriated and unobligated
27 balance of the Fort Wayne Firefighting Fund No. 54 is reduced
28 in the amount of \$18,560.

29 SECTION 3. This Ordinance shall be in full force
30 and effect from and after its passage ^{and} approval by the Mayor,
31 and legal publication thereof. *galt*

32 _____
33 Councilman
34
35

DIGEST SHEET

TITLE OF ORDINANCE Transfer of Money from the General Firefighting Fund

DEPARTMENT REQUESTING ORDINANCE Controller

SUMMARY OF ORDINANCE By State Law money received from Fire Contracts must

be placed in the General Firefighting Fund and then appropriated, by

Council, into the 726 Account for purchase of firefighting equipment.

EFFECT OF PASSAGE Enable the Fire Department to purchase firefighting equipment

with the money which is in the Firefighting Fund.

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

Transfer of \$18,560

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Admn. Appr. _____

DIGEST SHEET

9-76-05-24.

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DEPARTMENT REQUESTING ORDINANCE Controller

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MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

Transfer of \$18,560

ASSIGNED TO COMMITTEE (J.N.) Finance *John*

DATE SUBMITTED: _____